

To: Monsen, Dawn M.[dawn.monsen@klgates.com]; Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]
Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]
From: Flanagan, Sarah
Sent: Fri 9/6/2013 7:15:09 PM
Subject: RE: LPRSA - River Mile 10.9 Trust Invoices

Dawn,

I forgot to confirm receipt, which I said I would do in view of the recent incident with the disappearing AECOM invoices.

Also confirming that we received your six RM 10.9 invoices on 9/3/13, and three RI/FS invoices on 8/30/13.

Sarah P. Flanagan
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From: Monsen, Dawn M. [mailto:dawn.monsen@klgates.com]
Sent: Thursday, September 05, 2013 3:24 PM
To: Vaughn, Stephanie; Flanagan, Sarah
Cc: Mack, Karyllan Dodson; Monsen, Dawn M.
Subject: LPRSA - River Mile 10.9 Trust Invoices

Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. AECOM Environment invoice no.: 37358643 covering June 2013 services associated with support to CH2M Hill on development of the River Mile ("RM") 10.9 Removal Action Water Quality Monitoring Plan chargeable to the RM 10.9 Removal Action Trust;
2. CH2M Hill invoice no.: 38113014462 covering April 2013 services associated with RM 10.9 Removal Action design activities chargeable to the RM 10.9 Removal Action Trust;
3. CH2M Hill invoice no.: 38113016247 covering May 2013 services associated with RM 10.9 Removal Action construction activities chargeable to the RM 10.9 Removal Action Trust; and
4. CH2M Hill invoice no.: 38113016312 covering May 2013 services associated with RM 10.9 Removal Action design activities chargeable to the RM 10.9 Removal Action Trust.

In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Lower Passaic River Cooperating Parties Group River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the River Mile 10.9 Trust Fund.

Thanks,

Dawn

Dawn M. Monsen, Esq.

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